



December 31, 2014
Invoice #3079628

U.S. District Court Eastern District of Missouri
Attn: Hon. Carol E Jackson
Thomas F. Eagleton Courthouse
111 S. 10th Street
3rd Floor
St. Louis, Missouri 63102

Remit To:
P.O. Box 18379M
St. Louis, Missouri 63195

ACH Instructions:
Account Name: Thompson Coburn LLP
Bank: U.S. Bank
ABA/Routing Number: [REDACTED]
Account Number: [REDACTED]
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AccountsReceivable@ThompsonCoburn.com

TIN [REDACTED]

For Legal Services Rendered in Connection With:

UHY Litigation
TC File: 54464 / 129240

Date	Atty	Description	Phase	Task	Hours
11/06/14	C. Schenk	Speak with G. Greiman re call with mediator	L100	L190	0.10
11/07/14	C. Schenk	Review J. King summary of defenses and follow up with G. Greiman (.2); review JAMS statement for recent activity (.1)	L100	L190	0.30
11/10/14	C. Schenk	Telephone conference with G. Greiman to prepare for call with Judge re mediation position (.3); communications with M. Choi to discuss volume and extent of e data (documents) held by Receiver, summarize same for call (.3); research re J. King, UHY counsel questions, review [REDACTED] in communication to G. Greiman for discussion with mediator (.8); review proposed written submission to mediator and comment upon same (.4); telephone conference with mediator and counsel to discuss settlement position (.4); attention to JAMS billings (.1)	L100	L190	2.30
11/12/14	C. Schenk	Review of proposal and billing, communications with R. Lageson re same	L100	L190	0.30

Invoice

Payment Due Upon Receipt
EXHIBIT D-1D

December 31, 2014
 Invoice #3079628
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U.S. District Court Eastern District of Missouri

Date	Atty	Description	Phase	Task	Hours
11/13/14	C. Schenk	Communication with R. Lageson re JAMS, finalize payment for expenses incurred since mediation	L100	L190	0.30
11/15/14	C. Schenk	Review communication from mediator re new offer for comment	L100	L190	0.20
11/17/14	C. Schenk	Review draft proposal, research information pertaining to notice of determination (.3); seek advice of retained counsel re mediation, settlement and claims issues (.4)	L100	L120	0.70
11/24/14	C. Schenk	Review and analysis of damages issues and issues pertaining to prosecution of claims	L100	L120	0.40
11/25/14	C. Schenk	Analyze settlement issues, review mediator communication	L100	L190	0.20
11/26/14	C. Schenk	Communications with mediator and co-counsel re settlement of claims and extension of tolling agreement, review and execute same	L100	L190	0.30
Total Hours					5.10
Amount For Services					\$2,193.00

TIME SUMMARY BY RANK

Timekeeper	Hours Worked	Billed Per Hour	Billed Amount
C. Schenk	5.10	\$430.00	\$2,193.00
Subtotal for Partner	5.10	\$430.00	\$2,193.00
Total All Classes	5.10	\$430.00	\$2,193.00

For Services	\$2,193.00
Less 15% Discount	-328.95
Amount For Services	1,864.05

TOTAL DUE	\$1,864.05
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Invoice

Payment Due Upon Receipt

Task Based Billing Summary
Law Firm Invoice

To: U.S. District Court Eastern District of Missouri, Thomas F. Eagleton Courthouse, 111 S. 10th Street, 3rd Floor, St. Louis, MO 63102

Firm Name: THOMPSON COBURN LLP

Firm Address: P.O. Box 18379M, St. Louis, Missouri 63195

Billing Attorney: 4260-Claire Schenk

Matter Name: UHY Litigation

Invoice No.: 3079628
 Invoice Date: 12/31/14

For Services Rendered and Disbursements Prior Month

BILLING SUMMARY

	<u>THIS BILL</u>		<u>CUMULATIVE TOTALS</u>	
54464-129240	Hours	Amount	Hours	Amount
TOTAL LEGAL FEES:	5.10	\$1,864.05	100.30	\$33,851.73
TOTAL DISBURSEMENTS:		\$0.00		\$701.22
TOTAL LEGAL FEES & DISB:		\$1,864.05		\$34,552.95

ANALYSIS OF DISBURSEMENTS:

Task Code	Task Description	<u>THIS BILL</u>		<u>CUMULATIVE TOTALS</u>	
			Amount		Amount
106	For reproduction charges		\$0.00		\$4.56
127	For courier service		\$0.00		\$22.80
367	For meal expenses		\$0.00		\$168.97
383	For travel expenses		\$0.00		\$274.69
402	For airfare		\$0.00		\$230.20
TOTAL DISBURSEMENTS:			\$0.00		\$701.22

ANALYSIS OF LEGAL FEES FOR PERSONS PERFORMING SERVICES DURING THIS PERIOD:

	<u>THIS BILL</u>			<u>CUMULATIVE TOTALS</u>	
	Rate	Hours	Amount	Hours	Amount
<u>Partner</u>					
Schenk, C	430.00	5.10	2,193.00	78.60	33,798.00
TOTAL Partner:	430.00	5.10	\$2,193.00	78.60	\$33,798.00

Associate

Kraft, K	0.00	0.00	0.00	0.70	231.00
Lamping, B	0.00	0.00	0.00	0.90	234.00
Rust, J	0.00	0.00	0.00	13.30	3,770.10
Sanocki, K	0.00	0.00	0.00	0.80	180.00
TOTAL Associate:	0.00	0.00	\$0.00	15.70	\$4,415.10

Legal Assistant (paralegals and other legal support personnel)

Weber, H	0.00	0.00	0.00	6.00	1,020.00
TOTAL Legal Assistant (paralegals and other legal support)	0.00	0.00	\$0.00	6.00	\$1,020.00

Task Based Billing Summary
Law Firm Invoice

Matter Name: UHY Litigation
C/M Firm No: 54464-129240

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ANALYSIS OF LEGAL FEES FOR PERSONS PERFORMING SERVICES DURING THIS PERIOD:

	THIS BILL			CUMULATIVE TOTALS	
	Rate	Hours	Amount	Hours	Amount
personnel):					
Subtotal Legal Fees:		5.10	\$2,193.00	100.30	\$39,233.10
Less Discount:			-328.95		-5,381.37
TOTAL LEGAL FEES:			\$1,864.05		\$33,851.73

Task Based Billing Summary
Law Firm Invoice

Matter Name: UHY Litigation
 C/M Firm No: 54464-129240

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ANALYSIS OF FEES BY FUNCTIONS:

		<u>THIS BILL</u>		<u>CUMULATIVE TOTALS</u>	
		Hours	Amount	Hours	Amount
B50-Banruptcy: Creditor or Debtor					
B50.01	Case Administration (incl. strategy/client communications)	0.00	\$0.00	4.20	\$1,082.00
B50.07	Claims and claim litigation	0.00	\$0.00	0.80	\$314.00
TOTAL :		0.00	\$0.00	5.00	\$1,396.00
L01-Matter Open					
L120	Analysis/Strategy	0.00	\$0.00	0.10	\$23.82
TOTAL Case Assessment, Development and Administration:		0.00	\$0.00	0.10	\$23.82
L03-Initial Investigation and Experts					
L110	Fact Investigation/Development	0.00	\$0.00	1.20	\$297.18
L190	Other Case Assessment, Development and Administration	0.00	\$0.00	0.30	\$88.50
TOTAL Case Assessment, Development and Administration:		0.00	\$0.00	1.50	\$385.68
L04-Initial Filings					
L210	Pleadings	0.00	\$0.00	13.80	\$4,110.60
TOTAL Pre-Trial Pleadings and Motions:		0.00	\$0.00	13.80	\$4,110.60
L05-Ongoing Reporting and Communication					
L190	Other Case Assessment, Development and Administration	0.30	\$129.00	6.00	\$2,580.00
L190	Other Case Assessment, Development and Administration	3.70	\$1,591.00	27.50	\$11,825.00
L190	Other Case Assessment, Development and Administration	0.00	\$0.00	1.50	\$645.00
L190	Other Case Assessment, Development and Administration	0.00	\$0.00	6.70	\$2,647.00
L190	Other Case Assessment, Development and Administration	0.00	\$0.00	1.90	\$817.00
TOTAL Case Assessment, Development and Administration:		4.00	\$1,720.00	43.60	\$18,514.00
L06-Investigation/Discovery/Analysis					
L390	Other Discovery	0.00	\$0.00	5.20	\$2,236.00
L120	Analysis/Strategy	1.10	\$473.00	7.50	\$3,225.00
L120	Analysis/Strategy	0.00	\$0.00	0.40	\$172.00
L120	Analysis/Strategy	0.00	\$0.00	2.50	\$1,075.00
L120	Analysis/Strategy	0.00	\$0.00	2.50	\$425.00
L140	Document/File Management	0.00	\$0.00	0.60	\$102.00

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Matter Name: UHY Litigation
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ANALYSIS OF FEES BY FUNCTIONS:

		<u>THIS BILL</u>		<u>CUMULATIVE TOTALS</u>	
		<u>Hours</u>	<u>Amount</u>	<u>Hours</u>	<u>Amount</u>
TOTAL Case Assessment, Development and Administration:		1.10	\$473.00	18.70	\$7,235.00
L09-Mediation and Settlement					
L160	Settlement/Non-Binding ADR	0.00	\$0.00	17.60	\$7,568.00
TOTAL Case Assessment, Development and Administration:		0.00	\$0.00	17.60	\$7,568.00
Subtotal Legal Fees:		5.10	\$2,193.00	100.30	\$39,233.10
Less Discount			\$-328.95		-5,381.37
TOTAL LEGAL FEES 54464-129240			\$1,864.05		\$33,851.73



December 31, 2014

U.S. District Court Eastern District of Missouri
Attn: Hon. Carol E. Jackson
Thomas F. Eagleton Courthouse
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St. Louis, Missouri 63102

Direct Correspondence To:
One US Bank Plaza
St. Louis, Missouri 63101-1693
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PAYMENT DUE UPON RECEIPT

PLEASE REFERENCE INVOICE NUMBER WITH YOUR PAYMENT

Invoice # 3079628

\$1,864.05

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P.O. Box 18379M
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Account Number: [REDACTED]

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